

## Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
2108	<b>Code Enforcement Operations</b>	Issued:	<b>1/29/2021</b>	
1	The Code Enforcement program should develop performance goals and reports that accurately measure the program effectiveness and provide supervisory oversight. These should include: • Evaluating the results and levels of activities, prioritized by importance, and the amount of activity recorded during work hours, including the necessity of Saturday sign duty. • Updating the program's policies and procedures, providing an "expert" resource list, and holding regular staff meetings to encourage shared knowledge and ensure consistent code enforcement activities citywide. • Installing GPS on department vehicles and laptops to improve employee safety and ensuring that City vehicles are not used for personal commuting.	May 2021: Management reported that a reorganization is underway. The results and levels of activities, including Saturday sign duty which is currently on hold, are being evaluated and will be prioritized. The policies and procedures manual is underway as well. These three efforts are planned to be completed by September 30, 2021. In addition, management stated GPS was installed on laptops in February. However, only about half the staff locations are currently displaying on the map and information technology staff are working to debug the issue.	In Progress	<input type="checkbox"/>
2A	The Code Enforcement program should consider consolidating its offices to one location and reclassifying supervisory positions into working leads to provide more field coverage.	May 2021: Management stated that a reorganization is underway and should be completed by September 30, 2021. However, office space is not currently available to consolidate the area offices.	In Progress	<input type="checkbox"/>
2B	The Code Enforcement program should cross-train employees on specialized knowledge, such as Area 4, and enforce documentation requirements so that case knowledge and history is not lost.	May 2021: Management reported that Area 4 cross-training started in January and is ongoing. Also, they are implementing a process to ensure all Area 4 actions are documented to provide case knowledge and history, as well as a process for monitoring completeness of this documentation. Auditors will review the implementation of these processes for the next quarterly update.	In Progress	<input type="checkbox"/>
3A	The Code Enforcement program should work with Revenue Recovery to collect delinquent accounts and clarify with Accounting how to handle delinquent abatement fees that involve liens.	May 2021: Management reported meeting with Revenue Recovery and implementing a process to collect delinquent accounts and delinquent abatement fees that involve liens. Auditors will review this implementation for the next quarterly update.	In Progress	<input type="checkbox"/>

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3B	The Code Enforcement program should limit administrative access to the Code Enforcement Tracking System to the least number of accounts that is feasible and limit user access to the information necessary to carry out the related job duties.	May 2021: Management reported that staff has worked to limit CETS access by establishing a list of appropriate users and access levels as needed for their job duties. They will review the access annually. In addition, read-only access has been granted to certain SPD staff to assist in investigating potential Nuisance Party or Unlawful Gathering violations. Auditors reviewed the current access list to confirm the stated updates.	Implemented	<input checked="" type="checkbox"/>
3C	The Code Enforcement program should correct performance measurement calculations to include only relevant cases and activity for each measure.	May 2021: Management reported working with staff to implement the data formula corrections in the CETS and other reports to ensure consistency and effectiveness. These changes included first response goal excluding inspector-initiated cases, average cycle time excluding sign removal cases, and inspector-initiated cases excluding complaint-initiated graffiti cases. Auditors reviewed the updated reports to verify the calculations have been corrected.	Implemented	<input checked="" type="checkbox"/>